

INVOICE

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA Maine 04333-0016

Bill to:

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA Maine 04333

| | | |
|---|-------------------------------|--------------------------|
| Customer Name DEPT OF ENVIRONMENTAL PROT | | Page 1 |
| Customer Number 17ADEP1022 | Invoice Number 11DT0116148 | Invoice Date 11-08-10 |
| | AR Dept BPRO | Due Date 12-08-10 |
| | 17A:FA01 | Amount Due \$712.96 |
| | | Amount Enclosed |

1ET 06A 710CT10DOT2

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION
ORIGINAL

RECEIVED

JAN 18 2011

NATIONAL GUARDS
AGENCIES & US CENTER

| | | | |
|---|-------------------------------|-------------------------------|----------------------------|
| Customer Name DEPT OF ENVIRONMENTAL PROT | Customer Number 17ADEP1022 | Orig. Inv. Date 11-08-10 | Orig. Due Date 12-08-10 |
| | | Invoice Number 11DT0116148 | Invoice Date 11-08-10 |

Invoice Charges

| Ref Line No. | DESCRIPTION | Date of Service | No. of Units | Unit of Measure | Unit Price | Charges/Credit |
|-----------------------|---|-----------------|--------------|-----------------|------------|----------------|
| 1 | LEGAL SERVICES FOR OCTOBER 2010 - PIN 18015.00 CORINNA | 11-08-10 | | | | \$712.96 |
| TOTAL INVOICE Charges | | | | | | \$712.96 |

Other Charges

| DESCRIPTION | Date | Charges |
|-------------|----------|---------|
| | 11-08-10 | |

| | | |
|------------------------------|--|----------|
| Credit Payments Applied | | \$0.00 |
| Total Amount Due By 12-08-10 | | \$712.96 |

Instructions

APPROVED FOR PAYMENT DOC#

VC

fnd 018 dept 06A unit 0347 subunit 51

objt 4142 program

SPILL # rem 00449

activ 4 712.96

AUTHORIZED SIGNATURE:

OK TO PAY T. Wray 12-22-10

Daniel Wray 12/22/2010

CONTACT:

Jessica Norton

207-624-3125

ENTERED
1/18/11

| | |
|-----------|----------------------|
| Enc. # | 20071114000000007559 |
| Agency# | 174 Doc ID# 685903 |
| Vendor ID | VC1000036791 |
| Invoice # | 093010LG |
| Initiator | Joan Morgan |

Hope Hilton, Esq.
 164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196
 CT#20071114000000007559
 VC1000036791

Period: September 1 through September 30, 2010

Maine Department of Transportation
 16 State House Station
 Augusta, ME 04333-0016
 Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: Eastern Woolen Mill Superfund Site: # 18015.00

| | | | |
|-------------|-----|---|-----------|
| 09/28 | 3.5 | Travel to/from Augusta 90M for mtg w/ DOT staff and DEP staff | |
| Total Hours | 3.5 | | \$ 350.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|-------|
| Travel: 09/28 | 90 miles | @ \$0.44/mile | \$ | 39.60 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 39.60 |

Total this project

\$389.60

IFW: ARGYLE TWP: Argyle Wetlands and Deer Wintering Area Fee Acquisition: MNRCP: #17803.00

| | | | |
|-------------|-----|---|-----------|
| 09/29 | 0.2 | Document review | |
| 09/30 | 1.5 | Review of DEP agmt re terms; Tconf Pratte and Bucher re mineral rights; email with AG and TNC counsel re format | |
| Total Hours | 1.7 | | \$ 170.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 0.00 |

Total this project

\$170.00

IFW: BRUNSWICK: Upper Maquoit Bay CWG. Brunswick: Henshaw: #17013.00

| | | | |
|-------------|-----|--|----------|
| 09/09 | 0.2 | Email re easement outline format; TConf Connelly re same | |
| Total Hours | 0.2 | | \$ 20.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

September 1 through September 30, 2010

| | | | | |
|---------------------------------------|-----------------|---------------|----|----------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 0.00 |
| Total this project | | | | \$ 20.00 |

IFW: HOLLIS: Kennebunk Plains WMA-CMP: #14829.00

| | | | |
|-------------|-----|--|-----------|
| 09/01 | 3.0 | IFW Kenn CMP: File work, 10C; TC's and emails re closing; travel to/from Brunswick for closing w/ TNC and CMP docs 27M | |
| 09/02 | 0.2 | IFW Kenn CMP: Post closing paperwork, emails | |
| Total Hours | 3.2 | | \$ 320.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|-----------|
| Travel: 09/01 | 27 miles | @ \$0.44/mile | \$ | 11.88 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | 10 | @ \$0.15 | \$ | 1.50 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 13.38 |
| Total this project | | | | \$ 333.38 |

IFW: ORONO: Caribou Bog: #16672.00

| | | | |
|-------------|-----|----------------------------------|----------|
| 09/20 | 0.2 | Email re survey and title issues | |
| 09/30 | 0.5 | Emails re project | |
| Total Hours | 0.7 | | \$ 70.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|----------|
| Travel | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 0.00 |
| Total this project | | | | \$ 70.00 |

IFW: STATEWIDE: Landowners Incentive Program (Albion Bakery): #12428.00

| | | | |
|-------------|-----|------------------------------------|----------|
| 09/30 | 0.2 | Email re closing packages and docs | |
| Total Hours | 0.2 | | \$ 20.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------|-------|---------------|----|------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |

September 1 through September 30, 2010

| | | | |
|---------------------------------------|-----------------|----|---------|
| Copies in-house | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | \$ | 0.00 |
| Postage in-house stamps | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | \$ | 0.00 |
| Total Miscellaneous | | \$ | 0.00 |
| Total this project | | | \$20.00 |

IFW: STATEWIDE: Landowners Incentive Program: Denmark: Norkin CE: #12428.00

| | | | |
|-------------|-----|---------------------------------|----------|
| 09/29 | 0.5 | Tconf Demers re easement issues | |
| Total Hours | 0.5 | | \$ 50.00 |

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

| | | | | |
|---------------------------------------|-----------------|---------------|---------|------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | @ \$0.15 | \$ | 0.00 | |
| Registry copies: see attached receipt | (if applicable) | \$ | 0.00 | |
| Postage in-house stamps | | \$ | 0.00 | |
| FEDEX/Postal: see attached receipt | (if applicable) | \$ | 0.00 | |
| Other Charges: see attached receipt | (if applicable) | \$ | 0.00 | |
| Total Miscellaneous | | \$ | 0.00 | |
| Total this project | | | \$50.00 | |

IFW: STATEWIDE: Landowners Incentive Program (Ingleshore Easement): #12428.00

| | | | |
|-------------|-----|--|-----------|
| 09/16 | 0.5 | Tconf Bucher re new NOGA on fee parcel and conditions re adjacent CE | |
| 09/20 | 1.0 | 32C; review of new NOGA for match parcel; review of title policies and related docs for same | |
| 09/21 | 0.4 | Email re unity of parcels | |
| 09/22 | 0.2 | Tconf Bucher re project | |
| 09/30 | 0.4 | Tconf Bucher re joint ownership of CE parcel and match parcel | |
| Total Hours | 2.5 | | \$ 250.00 |

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

| | | | | |
|---------------------------------------|-----------------|---------------|----------|------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house 32 | @ \$0.15 | \$ | 4.80 | |
| Registry copies: see attached receipt | (if applicable) | \$ | 0.00 | |
| Postage in-house stamps | | \$ | 0.00 | |
| FEDEX/Postal: see attached receipt | (if applicable) | \$ | 0.00 | |
| Other Charges: see attached receipt | (if applicable) | \$ | 0.00 | |
| Total Miscellaneous | | \$ | 4.80 | |
| Total this project | | | \$254.80 | |

IFW: STATEWIDE: Landowners Incentive Program: Denmark: Moose Pond CE: #12428.00

| | | | |
|-------------|-----|---|-----------|
| 09/23 | 4.5 | Drafting; tconf Sarah re document; additional document review and email re same | |
| Total Hours | 4.5 | | \$ 450.00 |

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

| | | | | |
|-----------------|----------|---------------|------|------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | @ \$0.15 | \$ | 0.00 | |

September 1 through September 30, 2010

| | | | |
|---------------------------------------|-----------------|----|----------|
| Registry copies: see attached receipt | (if applicable) | \$ | 0.00 |
| Postage in-house stamps | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | \$ | 0.00 |
| Total Miscellaneous | | \$ | 0.00 |
| Total this project | | | \$450.00 |

IFW: STATEWIDE: Landowners Incentive Program: (Russell Easement) #12428.00

| | | |
|-------------|-----|---|
| 09/08 | 1.5 | Tconf Sarah re R/W issues; document edits |
| 09/09 | 1.7 | R/W edits; email to Sarah |
| 09/23 | 0.3 | Email re access issues; drafting |
| 09/24 | 1.0 | Tconf Demers, rewrite of R/W agreement |
| 09/27 | 0.1 | Email re R/W |
| Total Hours | 4.6 | \$460.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|----------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | Recording fees | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 0.00 |
| Total this project | | | | \$460.00 |

IFW: STATEWIDE: Landowners Incentive Program (Erveburg: Black Pond): #12428.00

| | | |
|-------------|-----|---|
| 09/17 | 3.0 | Review of proposed pedestrian easement to Black Pond; email comments re same; various TC's and drafting of new easement |
| Total Hours | 3.0 | \$300.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|----------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 0.00 |
| Total this project | | | | \$300.00 |

IFW: STATEWIDE: Land Management: #12519.00**Scarborough Eastern Road Issues**

| | | |
|-------------|-----|---------------------------------|
| 09/15 | 0.2 | Email re appraisal, etc. |
| 09/24 | 0.2 | Email re appraisal, road issues |
| Total Hours | 0.4 | \$ 40.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|-----------------|-------|---------------|----|------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | @ | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |

September 1 through September 30, 2010

| | | | |
|---------------------------------------|-----------------|----|---------|
| Registry copies: see attached receipt | (if applicable) | \$ | 0.00 |
| Postage in-house stamps | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | \$ | 0.00 |
| Total Miscellaneous | | \$ | 0.00 |
| Total this project | | | \$40.00 |

IFW: STATEWIDE: Land Management: #12519.00

Various Projects as Noted

| | | |
|-------------|-----|--|
| 09/07 | 1.8 | Richmond CMP mitigation: Review of draft letter to CMP re EHA and acquisition issues; Tconf Jim re same; review of various docs re project |
| 09/08 | 0.6 | Kennebunk CMP Mitigation: Review of CMP Covenant and email re same; Tconf Connolly re documents and amendments |
| 09/09 | 0.3 | Richmond CMP Mitigation Review of Jim's letters and comments |
| 09/15 | 4.0 | Team Meeting: Travel to/from Augusta for mtg re projects 90M |
| 09/16 | 0.9 | Scarboro DEP Review of Project Agreement, tweaks to same; email to parties |
| 09/20 | 0.4 | Newfield boundary conflicts, initial review of docs |
| 09/27 | 1.5 | Embden: TConf Matt Manahan; email; review of DOC draft; tconf Pyne re same |
| 09/21 | 0.2 | Kennebunk CMP Mitigation; tconf Connolly re same |
| 09/30 | 0.2 | Embden: Email |
| Total Hours | 9.9 | \$990.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|-----------|
| Travel: 09/15 | 90 miles | @ \$0.44/mile | \$ | 39.60 |
| Tolls | @ | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 39.60 |
| Total this project | | | | \$1029.60 |

LMF: ADDISON & JONESBORO: Heads of the Estuaries Partnership IFW: #16558.00

Meadow Brook Kennedy Parcel

| | | |
|-------------|-----|--|
| 09/09 | 0.3 | PRWF review of IFW edits and comments; email |
| 09/10 | 0.5 | Email w/ M Leonard re access issues |
| 09/13 | 0.2 | Tconf J Connors re access and other closing issues; tconf IFW staff re same |
| 09/16 | 1.7 | Email and TC's re project; edits to PA; draft language for cover letter from IFW to PRWF |
| 09/29 | 0.5 | Correspondence |
| 09/30 | 0.3 | Tconf Bucher re closing |
| Total Hours | 3.5 | \$ 350.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 0.00 |

September 1 through September 30, 2010

Total this project

\$350.00

LMF: ADDISON-JONESBORO, etc: Heads of Estuaries: Addison: Long Creek: #16558.00**Redimarker Tract**

| | | |
|-------------|-----|--|
| 07/01 | 0.2 | Email re PA drafting |
| 07/08 | 0.4 | Tconf Jim Connors; edits to PA and email |
| 07/12 | 1.0 | Tconf Jim Connors; redrafting and email |
| 07/27 | 0.6 | Email re project; file review re closing documents; 3C |
| 07/30 | 0.5 | TC's re closing docs and funds |
| Total Hours | 2.7 | \$ 270.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|------|
| Travel | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | 3 | @ \$0.15 | \$ | 0.45 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 0.45 |

Total this project

\$ 270.45

LMF: ARROWSIC, etc: Kennebec River Estuary Bowdoinham: Dyer: #16560.00

| | | |
|-------------|------|---|
| 09/01 | 0.8 | Review of survey; TConf Jim Connolly re same; email re same |
| 09/07 | 1.0 | Document edits; TC and email with bank re release |
| 09/15 | 1.2 | Various TC's re escrow funds and closing; draft escrow letter and email same to parties 10C |
| 09/21 | 2.0 | Document preparation; TConf Connolly re same |
| 09/22 | 0.3 | Document review |
| 09/23 | 1.0 | Doc preparation, email; TC's; 10C |
| 09/24 | 6.0 | Travel to Bowdoinham for closing; to Bath to update title and record documents; return 68.7M; postclosing paperwork; title policy drafting |
| Total Hours | 12.3 | \$1230.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|-------|
| Travel 9/24 | 68.7 miles | @ \$0.44/mile | \$ | 30.23 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | 20 | @ \$0.15 | \$ | 3.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 33.23 |

Total this project

\$1263.23

LMF: ARROWSIC, etc: Kennebec River Estuary Bowdoinham: Gorman: #16560.00

| | | |
|-------------|-----|------------------------------|
| 09/27 | 1.5 | Document drafting; 2C; email |
| Total Hours | 1.5 | \$150.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|-----------------|-------|---------------|----|------|
| Travel | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | 2 | @ \$0.15 | \$ | 0.30 |

September 1 through September 30, 2010

| | | | | |
|---------------------------------------|-----------------|----|------|-----------|
| Registry copies: see attached receipt | (if applicable) | \$ | 0.00 | |
| Postage in-house stamps | | \$ | 0.00 | |
| FEDEX/Postal: see attached receipt | (if applicable) | \$ | 0.00 | |
| Other Charges: see attached receipt | (if applicable) | \$ | 0.00 | |
| Total Miscellaneous | | \$ | 0.30 | |
| Total this project | | | | \$ 150.30 |

LMF: Harpswell: Potts Harbor Lobster/Bibbers Wharf: #17677.00

| | | | |
|-------------|-----|---|----------|
| 09/02 | 0.5 | Monthly conference call | |
| 09/09 | 0.2 | Review of proposed vote and comments re same | |
| 09/20 | 0.9 | Review of grantor edits and comments on same; email | |
| 09/23 | 0.4 | Email re project | |
| 09/27 | 0.1 | Email | |
| Total Hours | 2.1 | | \$210.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|----------|
| Travel | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 0.00 |
| Total this project | | | | \$210.00 |

LMF: Harrington: Greater Pleasant Bay: #17914.00

| | | | |
|-------------|-----|----------------------------------|----------|
| 09/13 | 0.3 | Tconf JConnors re project; email | |
| Total Hours | 0.3 | | \$ 30.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------------------------------------|-----------------|---------------|----|----------|
| Travel | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 0.00 |
| Total this project | | | | \$ 30.00 |

LMF: ORONO: Pinev Knoll: DOC: #16564.00

| | | | |
|-------------|-----|--|----------|
| 09/09 | 0.5 | Tconf Collin re project status and file; review of file records; email to Collin re same | |
| 09/15 | 0.8 | Tconf Collin re R/W; email re same and review of maps | |
| 09/28 | 0.3 | Email with Collin re title issues | |
| 09/30 | 0.8 | Emails re title; paperwork | |
| Total Hours | 2.4 | | \$240.00 |

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

| | | | | |
|---------|-------|---------------|----|------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |

September 1 through September 30, 2010

| | | |
|---|----------|----------|
| Copies in-house | @ \$0.15 | \$ 0.00 |
| Registry copies: see attached receipt (if applicable) | | \$ 0.00 |
| Postage in-house stamps | | \$ 0.00 |
| FEDEX/Postal: see attached receipt (if applicable) | | \$ 0.00 |
| Other Charges: see attached receipt | | \$ 0.00 |
| Total Miscellaneous | | \$ 0.00 |
| Total this project | | \$240.00 |

LMF: SCARBOROUGH: Pine Point: # 17074.00

| | | |
|-------------|-----|--|
| 09/02 | 0.5 | Monthly conference call |
| 09/20 | 0.2 | Email re project |
| 09/27 | 2.5 | Redraft of WW covenant using current shell |
| Total Hours | 3.2 | \$ 320.00 |

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

| | | | |
|---|----------|---------------|---------|
| Travel: | miles | @ \$0.44/mile | \$ 0.00 |
| Tolls | | | \$ 0.00 |
| Parking | | | \$ 0.00 |
| Copies in-house | @ \$0.15 | \$ 0.00 | |
| Registry copies: see attached receipt (if applicable) | | \$ 0.00 | |
| Postage in-house stamps | | \$ 0.00 | |
| FEDEX/Postal: see attached receipt (if applicable) | | \$ 0.00 | |
| Other Charges: see attached receipt | | \$ 0.00 | |
| Total Miscellaneous | | \$ 0.00 | |
| Total this project | | \$ 320.00 | |

LMF: TA R2 WELS, etc: IFW WILDLIFE MANAGEMENT AREA: Linneus Deloge Parcel: #16571.00

| | | |
|-------------|-----|----------------------------|
| 09/13 | 0.3 | 10C; email and file review |
| Total Hours | 0.3 | \$ 30.00 |

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

| | | | |
|---|-------------|---------------|---------|
| Travel: | miles | @ \$0.44/mile | \$ 0.00 |
| Tolls | | | \$ 0.00 |
| Parking | | | \$ 0.00 |
| Copies in-house | 10 @ \$0.15 | \$ 1.50 | |
| Registry copies: see attached receipt (if applicable) | | \$ 0.00 | |
| Postage in-house stamps | | \$ 0.00 | |
| FEDEX/Postal: see attached receipt (if applicable) | | \$ 0.00 | |
| Other Charges: see attached receipt (if applicable) | | \$ 0.00 | |
| Total Miscellaneous | | \$ 1.50 | |
| Total this project | | \$31.50 | |

LMF: YORK: Old York Harbor: #16554.00

| | | |
|-------------|-----|--|
| 09/02 | 0.5 | Monthly conference call |
| 09/09 | 0.4 | Email re floats, covenant terms, review of earlier notes re same |
| 09/17 | 0.3 | Tconf Connors, TConf DMR staff re lease terms, etc. |
| 09/20 | 2.3 | Review of exhibits and comments to same; review of Leighton lease issues and Covenant drafting to address same |
| 09/22 | 0.4 | Covenant document work and email |
| 09/23 | 0.3 | Email re survey, boundary issues |
| 09/24 | 0.2 | Email re lease and transfer to abutor |
| 09/27 | 0.2 | Email |
| Total Hours | 4.6 | \$460.00 |

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

September 1 through September 30, 2010

| | | | | |
|---------------------------------------|-----------------|---------------|----|----------|
| Travel: | miles | @ \$0.44/mile | \$ | 0.00 |
| Tolls | | | \$ | 0.00 |
| Parking | | | \$ | 0.00 |
| Copies in-house | | @ \$0.15 | \$ | 0.00 |
| Registry copies: see attached receipt | (if applicable) | | \$ | 0.00 |
| Postage in-house stamps | | | \$ | 0.00 |
| FEDEX/Postal: see attached receipt | (if applicable) | | \$ | 0.00 |
| Other Charges: see attached receipt | (if applicable) | | \$ | 0.00 |
| Total Miscellaneous | | | \$ | 0.00 |
| Total this project | | | | \$460.00 |

TOTAL THIS STATEMENT**\$6912.86**

MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

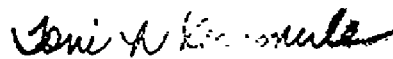
| | |
|---|--|
| Copies produced in house | \$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17 |
| Fedex/UPS | As billed by Fedex/UPS with receipt |
| Mileage | \$0.44/mile |
| Miscellaneous | As noted on copy of receipt |
| Postage in house rates | \$0.44 for 1 st oz; \$0.17 2 nd oz |
| Registry of Deeds copies/recording fees | As noted on receipt |
| USPS Priority/Express Mail | As billed by USPS with receipt |

MISCELLANEOUS OFFICE SUPPLY CHARGES: See attached receipt**: effective until further notice; All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

| <u>Description</u> | <u>Source</u> | <u>Total cost</u> | <u>Cost per unit</u> |
|--|--|------------------------------|----------------------|
| 3 1/2" expandable file pocket: letter size | Staples packet of 5 | \$11.49 +0.58 tax = \$12.07 | \$2.41/file folder |
| Letter envelopes | Staples packet of 250 | \$19.99 +0.99 tax = \$20.99 | \$0.08/envelope |
| File folders plain single tab | Staples packet of 100 | \$4.79 +0.24 tax = \$5.03 | \$0.05/folder |
| Business envelopes 10 X 13 | Staples packet of 250 (on sale, half off) | \$36.90 + 1.85 tax = \$38.75 | \$0.16/envelope |

Project Totals

389.60
 170.00
 20.00
 333.38
 70.00
 20.00
 50.00
 254.80
 450.00
 460.00
 300.00
 40.00
 1029.60
 350.00
 270.45
 1263.23
 150.30
 210.00
 30.00
 240.00
 320.00
 31.50
 460.00
 6912.86


 Approved for Payment
 Toni L. Kemmerle, Esq.

CORINNA
LEGAL SERVICES FOR OCTOBER 2010

| PIN | FY | MONTH | VOUCHER | CNO | AMOUNT | NAME |
|----------|------|-------|---------|------|--------|--------|
| 01801500 | 2011 | 10 | JP148 | 3110 | -0.10 | |
| | | | | 3901 | 53.48 | |
| | | | | 3905 | 1.55 | |
| | | | | 3906 | 7.70 | |
| | | | | 3908 | 20.15 | |
| | | | | 3910 | 14.55 | |
| | | | | 3911 | 1.54 | |
| | | | | 3912 | 2.18 | |
| | | | | 3960 | 24.49 | |
| | | | XY556 | 3110 | 197.82 | ROLLIN |

323.36

Kathy Rollins
Title Office Manager

Sept. 27th 2 hrs
Sept. 28th 2 hrs
Sept. 29th 2 hrs